

IN RE: CASE NO. 05 B 43833

MICHAEL PAUL CLARK SR

ELEANOR L CLARK

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-2323

SSN XXX-XX-7617

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2005 and was confirmed 11/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 07/19/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BLUEGREEN CORPORATION	SECURED	15000.00	1270.18	2982.41
MORTGAGE ELECTRONIC REGI	CURRENT MORTG	16116.89	.00	16116.89
MORTGAGE ELECTRONIC REGI	MORTGAGE ARRE	7408.68	.00	1922.28
B-LINE LLC	UNSEC W/INTER	1123.82	.00	.00
B-LINE LLC	UNSEC W/INTER	990.32	.00	.00
B-LINE LLC	UNSEC W/INTER	1336.68	.00	.00
CAPITAL ONE	UNSEC W/INTER	931.96	.00	.00
CAPITAL ONE	UNSEC W/INTER	1633.50	.00	.00
CAPITAL ONE	UNSEC W/INTER	377.91	.00	.00
CHECK N GO	UNSEC W/INTER	695.50	.00	.00
FIRST MIDWEST BANK	UNSEC W/INTER	1713.86	.00	.00
ILL DEPT OF ECON SEC	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS INSTITUTE OF AR	UNSEC W/INTER	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
INGALLS HEALTH SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	1264.79	.00	.00
PELLETTIERI & ASSOC	UNSEC W/INTER	2481.75	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1590.84	.00	.00
SALLIE MAE INC	UNSEC W/INTER	2326.46	.00	.00
SYSTEM & SERVICE TECHNOL	UNSEC W/INTER	NOT FILED	.00	.00
ST JAMES RADIOLOGISTS	UNSEC W/INTER	NOT FILED	.00	.00
TCF BANK & SAVINGS	UNSEC W/INTER	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	NOTICE ONLY	NOT FILED	.00	.00
ARNSTEIN & ZELLER	NOTICE ONLY	NOT FILED	.00	.00
MUTUAL HSP SRV	NOTICE ONLY	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MG	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
BLUEGREEN CORPORATION	UNSEC W/INTER	12531.38	.00	.00
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			1,404.82
DEBTOR REFUND	REFUND			.00

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Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	26,396.58	
PRIORITY		.00
SECURED		21,021.58
INTEREST		1,270.18
UNSECURED		.00
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		1,404.82
DEBTOR REFUND		.00
TOTALS	26,396.58	26,396.58

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/23/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE